



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 7/31/2022
INVOICE # 202207
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

	DESCRIPTION	HOURS	RATE	AMOUNT
	Zoom calls/Team meetings:	2.50	\$160.00	\$ 400.00
	emails-texts/phone calls: John, Denise, Al, Denise, Sam, Dave, CIC-Milagros Catala, Claudia	2.50	\$160.00	\$ 400.00
	7/07/2022: Status conference Community invite draft.	0.50	\$160.00	\$80.00
	07/07/2022: Consulates' meetings: interviews questions (draft)	0.50	\$160.00	\$80.00
7	07/11/2022: PRPB meeting/ProMedia Demo./Global Tracking Demo.	4.50	\$160.00	\$720.00
	07/19/2022: PRPB Interviews	6.00	\$160.00	\$ 960.00
	07/21/2022: CIC Interviews	8.00	\$160.00	\$ 1,280.00
:	07/23/2022: Talking points in prep for meeting with Denise: Addtl. Data request for CMR7 per method.-p/par./timeline/Aug site visit contacts/Status conf. comm. invite	1.00	\$160.00	\$ 160.00
	07/27/2022: OG805, PPR 805.1, PRPB memo review/recommendations/additional comments/annotations & email to parties	1.50	\$160.00	\$240.00
	07/28/2022: Meeting with Dave & Sam (Data requests and August site visit for CMR7 interviews cont.)	1.00	\$160.00	\$160.00
				\$ -
				\$ -
	Sum	28.00		\$ 4,480.00
			TOTAL	\$4,480.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelie Serrano-Rios